

Invoice

INVOICE NUMBER

GTW1006

DATE OF ISSUE

06/04/2023

DUE DATE

06/04/2023

BILLED TO

Suresh Menon
567, Mohali Road,
Mohali - 160062

FROM

Golden Thread
Weaving Company
Address: 567, Polyester
Lane, Spinning Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

1006

Description

Unit cost

QTY

Amount

Satin Camisole (SKU: SC049)

1,000

4

4,000

SUBTOTAL

4,000

DISCOUNT

-4

(TAX RATE)

12 %

TAX

479.52

SHIPPING

0

INVOICE TOTAL

4,475.52